

Invoice

INVOICE NUMBER

439020

DATE OF ISSUE

16/03/2022

DUE DATE

30/03/2022

BILLED TO

Rakesh Patil
35, Railway Road
Shimoga, Karnataka
577202

FROM

Anil Hardware and
Electricals

Address: 51,
Commercial Street,
Shivaji Nagar,
Bengaluru, Karnataka
560001, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

DR. FIXIT Roofseal Classic, 4 Liter, Waterproofing
Solution

1,450

5

7,250

TrueBuy Crack Seal Glue 320gm with Brush Transparent
Waterproof Glue

600

7

4,200

SUBTOTAL

11,450

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,060.46

SHIPPING

0

INVOICE TOTAL**13,507.46**